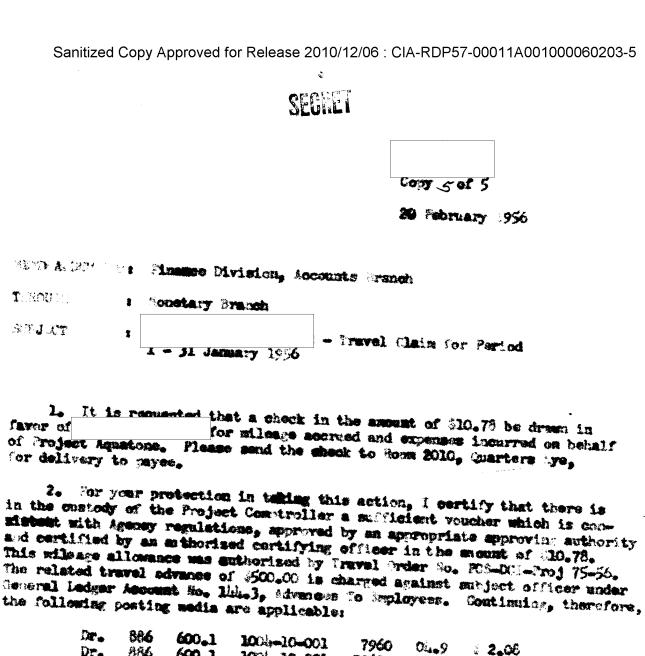
25X1

25X1

25X1

25X1

25X1



Dr. 886 600_1 1004-10-001 7960 02.1 8.70 A. 144.3 10.75 Or. Cr. 10.78 Cash TOTALS

162

3. The Security Office requests that this voucher not be released turning normal administrative channels.

Authorised Certifying Officer Distribution: Project Comptroller OEL - Addresses 3 - Voucher file 4 - roj Pers file 00108108000 0001359 JHSJr./jec